

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR/145/14-15.
dttd-14/08/14.
Date.....2014

No. First & Final Final

(For Other Works)

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyanarayapura**

Bill Received No. 283

Dated 14/08/14

Divisional

Cash Book Voucher No. Dated.

Sub Divisional

Work Code: **010-14-000032**

Schedule Docket No. 283/14 Head of Account: **P-2434**

Est. Cost: **15.00 Lakhs** D.R. No. :

Name of Work as per sanctioned estimate: **Improvements to Roads and drains at Anantha padmanabha Layout in Ward No. 10, (Doddabommasnadra) Vidyanarayapura Sub Division.**

Name of Contractor and Full Address: **Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.**

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WQ/469/2013-14**

Dated: **21.02.2014**

Certified that the measurements were taken by me on 14/08/14 and recorded of Pages 251364 to 251370 of measurement Book No. 2514 and that the work is satisfactorily executed.

Contractor **Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore** Officer-in-charge of work 14/08/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- " " Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
 - Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- Net amount due to or from Contractor unadjustments items.
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

Assistant Executive Engineer
Vidyanarayapura Sub Division
BBMP, Bangalore - 97

1st Final BM
FI - 1485996 = 00
FI - 29720 = 00
KST - 59440 = 00
FSD - 89159 = 00
LWC - 14860 = 00
GBT - 1486 = 00
Roy - 12013 = 00
Total ded 206678 = 00
By cheque 1279,318 = 00
Total amount adjusted -

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor's Signature
Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore
(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

1485996 = 00
206678 = 00
1279,318 = 00

Executive Engineer